## **EXHIBIT B**

## SUMMARY OF PROFESSIONAL SERVICES RENDERED BY PROJECT CATEGORY BY CARPENTER LIPPS & LELAND LLP ON BEHALF OF THE DEBTORS FOR THE PERIOD SEPTEMBER 1, 2012 THROUGH DECEMBER 31, 2012

## **Compensation by Matter**

Task Code	Matter Description	Total Billed Hours	Total Compensation
932-050	Restructuring	55.7	\$8,478.50
932-051	Stay Motion	17.5	\$4,856.00
932-053	Administrative <sup>1</sup>	24.2	\$5,472.50
932-054	SEC Post-Petition	671.2	\$122,001.00
932-057	RMBS Trust Settlement	1,671.0	\$356,937.00
932-058	Securities Claims	81.4	\$15,007.50
932-059	Monoline Claims	356.3	\$82,951.00
932-060	ResCap Discovery Issues	593.5	\$118,067.00
932-062	Automatic Stay Issues	9.1	\$1,878.00
932-064	Examiner	4,786.9	\$958,345.00
621-1122	Michael A. Fox <sup>2</sup>	0.0	\$0.00
621-1124	Nicholas Stincic	9.9	\$2,544.00
621-1127	Diane E. Clark	0.6	\$156.00
621-1128	David Long	4.1	\$1,126.00
621-1140	Freddie Hoop	1.4	\$364.00
621-1145	James Walton, Jr.	1.3	\$338.00
621-1155	National Remediation Project	113.3	\$24,381.00
096-1006	City of Cleveland	1.2	\$300.00
096-1009	Deborah A. Charity	15.2	\$3,224.00
096-1011	Emily Bradac	53.5	\$11,273.00
096-1012	Eric C. Rogers	25.2	\$5,259.50
096-1029	Lamar Bridges	0.4	\$104.00
096-1030	Larry J. King	2.5	\$490.00
096-1041	Patricia Joanne McNerney	0.4	\$88.00

<sup>&</sup>lt;sup>1</sup> These totals reflect a reduction of 25.40 hours and \$5,860.00 based on the Court's requirement that firms not bill for time spent preparing invoices

<sup>&</sup>lt;sup>2</sup> These totals reflect the Debtors' request for a reduction of .20 hours and \$52.00 associated with this matter in October

096-1044	Ray E. Potter	4.9	\$931.00
096-1045	Raymond Thomas	1.7	\$365.00
096-1048	Ronald McGinn	12.8	\$2,467.00
096-1058	Timothy Bryant <sup>3</sup>	27.2	\$6,097.00
096-1061	Cleveland Housing Renewal Project	1.3	\$338.00
096-1062	Jamie L. Gindele	0.9	\$192.00
096-1078	Ronald L. Markus <sup>4</sup>	20.0	\$3,858.00
096-1097	Richard M. Guiliano	0.9	\$199.00
096-1112	Thang Nguyen	4.5	\$869.00
096-1114	Mardean Bridges	17.8	\$3,429.00
096-1116	Jack H. Donnelly	3.5	\$671.00
096-1127	Rebecca L. Folden	0.9	\$171.00
096-1128	City of Cleveland Municipal Court Action	5.9	\$1,475.00
096-1133	Shawn W. Ferrell	0.5	\$130.00
096-1134	Jeffrey A. Secrest	3.6	\$880.00
096-1140	Steven T. Biermann	1.2	\$249.00
096-1143	Jeanette Jordon	1.4	\$364.00
096-1145	Niesreen Abdalla	16.9	\$3,432.00
096-1146	Vicki J. Mayse	0.4	\$72.00
096-1148	James M. Unger	0.4	\$104.00
096-1150	Melissa D. Lallo	61.1	\$12,030.00
096-1151	David P. Joyce	0.6	\$156.00
096-1153	Danna Rogers	0.3	\$54.00
096-1157	Stephanie J. Ramm	2.2	\$404.00
096-1159	Deborah Ann Shanks	0.2	\$36.00
096-1160	Linda R. Heeter	0.3	\$54.00
096-1163	Elizabeth Campbell	13.5	\$2,511.00
096-1169	Theodore Klotz II	0.7	\$134.00
096-1170	H. Marc Chrysler	0.1	\$26.00
096-1171	Jon G. Paglio	41.7	\$8,842.00
096-1172	William J. Barrett	1.2	\$232.00
096-1173	Price Hill Will	58.9	\$13,221.00

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November

<sup>&</sup>lt;sup>3</sup> These totals reflect the Debtors' request for a reduction of 1.3 hours and \$242.00 associated with this matter in September and the Debtors' request for a reduction of .20 hours and \$38.00 associated with this matter in October <sup>4</sup> These totals reflect the Debtors' request for a reduction of .20 hours and \$52.00 associated with this matter in

096-1174	Harold W. Rapp	4.7	\$914.00
096-1175	Melissa Fox	18.3	\$3,494.00
096-1176	Mark R. Bernard	0.3	\$70.00
096-1179	Bertha O. Cameron	0.1	\$26.00
096-1180	Christopher M. Weber	1.7	\$381.00
096-1181	Louise R. Young-Berdalla	0.8	\$159.00
096-1182	Tyrone McIntyre	1.4	\$364.00
096-1183	Jamah Jackson	35.2	\$9,152.00
096-1184	Ngozi Nkemere	6.0	\$1,544.00
096-1185	Lisa M. Ramey	41.4	\$8,216.00
096-1186	George W. Roberts	1.6	\$416.00
096-1187	Martha A. Richner	7.5	\$1,526.00
096-1189	Bernard Turzynski	20.7	\$3,894.00
096-1192	Judith G. Bigelow	16.8	\$3,056.00
096-1195	William A. Thorman III	0.4	\$80.00
096-1196	Kevin B. Shetzer	0.4	\$72.00
096-1197	Michael W. Richmond	0.2	\$36.00
096-1198	Nancy M. Pannell	4.7	\$862.00
096-1199	Larry Crosser	24.2	\$4,628.00
096-1201	Robert D. Kehoe	0.4	\$80.00
096-1202	Kirksey Property	1.0	\$260.00
096-1203	Caley Coleff	21.7	\$4,142.00
096-1204	Carolyn J. Huffman	0.9	\$170.00
096-1205	Charles H. Loudermilk	5.5	\$1,246.00
096-1206	Kevin D. Edwards	43.6	\$7,327.00
096-1207	Orlinda Beatty	7.4	\$1,396.00
096-1208	Michael J. Schuessler	15.2	\$2,915.00
096-1209	Jesus Laboy	0.9	\$162.00
096-1210	Kevin W. Bolds, Jr.	0.7	\$150.00
096-1211	Michael A. Marinin	1.6	\$288.00
096-1212	Felix R. Aponte	32.3	\$6,500.00
096-1213	Robert L. Rhodes	2.3	\$462.00
096-1215	John V. Seel	2.7	\$494.00
096-1216	Robert H. Denny	29.8	\$5,744.00
096-1217	John Cummings	12.8	\$2,432.00
096-1218	Shawn D. Hindall	0.5	\$98.00

096-1219	Nancy George	6.0	\$1,200.00
096-1220	Robert C. Luft	5.3	\$986.00
096-1221	Richard E. Jackson	6.1	\$1,162.00
096-1222	John M. Wysocki	6.7	\$1,262.00
096-1223	Christopher C. Dubay	10.3	\$1,910.00
096-1224	Ronald E. Saunders	7.2	\$1,379.00
096-1225	Gene Bucnaventura McKinley	11.7	\$2,242.00
096-1226	Amy Jo Abner	3.7	\$770.00
096-1227	Charles M. Lawler	11.4	\$2,268.00
096-1228	Robert J. Baker	9.4	\$1,767.00
096-1229	Mae Huggins	2.5	\$469.00
096-1230	Christine M. Falkosky	1.0	\$190.00
096-1231	Robert S. Dinkins	1.1	\$214.00
096-1232	Dale R. Earl	2.7	\$538.00
096-1233	John T. Walker	1.5	\$302.00
096-1234	Kellie J. Boyer	1.9	\$366.00
Total Fees Incurred:		9,257.50	\$1,877,415.00